

25X1

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13 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
20 June - 11 July 1956

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1. It is requested that a check in the amount of **\$132.00** be ~~XXXX~~
~~XXXXXXXXXX~~ paid to bearer in favor of . This payment represents reimburse-
 ment to claimant for expenses incurred and per diem accrued while in a
 travel status on behalf of Project Aquatone. The check should be sent
 to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that
 there is in the custody of the Project Comptroller a sufficient voucher
 which is consistent with Agency regulations, approved by an appropriate
 approving authority and certified by an authorized certifying officer in
 the amount of \$ 132.00. This expense is properly chargeable as
 follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCL/Proj.-7-57-56	6-1004-30-010	671	02.1	\$66.00
PCS/DCL/Proj.-68-57	6-1004-30-010	788	02.1	66.00

Dr. 600.1

3. The Security Office has requested that this voucher not be
 released through normal administrative channels.

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

 Authorized Certifying Officer
 Project Comptroller

acr

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